

Treasurer's Payment Report FY2006-07

April Payment

45 Sanders County

| 0802 Plains Elem | District: #1 | | |
|-----------------------------------|--------------|-----------|-----------|
| Direct State Aid (01-3110) | | 69,855.62 | |
| Quality Educator (01-3111) | | 4,707.00 | |
| At Risk Student (01-3112) | | 1,856.77 | |
| Indian Education for All (01-3113 |) | 638.52 | |
| American Indian Achievement Gap | p (01-3114) | 220.00 | |
| Special Education (01-3115) | | 5,981.12 | |
| Total Payment | | | 83,259.03 |
| 0803 Plains H S | District: #1 | | |
| Direct State Aid (01-3110) | | 58,081.93 | |
| Quality Educator (01-3111) | | 3,194.00 | |
| At Risk Student (01-3112) | | 292.76 | |
| Indian Education for All (01-3113 |) | 385.56 | |
| American Indian Achievement Gap | p (01-3114) | 40.00 | |
| Special Education (01-3115) | | 3,516.06 | |
| Total Payment | | | 65,510.31 |
| 0804 Thompson Falls Elem | District: #2 | | |
| Direct State Aid (01-3110) | | 74,650.28 | |
| Quality Educator (01-3111) | | 5,677.00 | |
| At Risk Student (01-3112) | | 1,126.02 | |
| Indian Education for All (01-3113 |) | 671.16 | |
| American Indian Achievement Ga | p (01-3114) | 220.00 | |
| Special Education (01-3115) | | 6,752.11 | |
| Total Payment | | | 89,096.57 |
| 0805 Thompson Falls H S | District: #2 | | |
| Direct State Aid (01-3110) | | 81,056.88 | |
| Quality Educator (01-3111) | | 3,953.00 | |
| At Risk Student (01-3112) | | 956.21 | |
| Indian Education for All (01-3113 |) | 573.24 | |
| American Indian Achievement Gap | p (01-3114) | 120.00 | |
| Special Education (01-3115) | | 4,423.78 | |

Total Payment

91,083.11



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| 0807 Trout Creek Elem | District: #6 | | |
|------------------------------------|----------------|-----------|-----------|
| Direct State Aid (01-3110) | | 19,491.25 | |
| Quality Educator (01-3111) | | 1,601.20 | |
| At Risk Student (01-3112) | | 1,043.88 | |
| Indian Education for All (01-3113) |) | 153.00 | |
| American Indian Achievement Gap | p (01-3114) | 40.00 | |
| Special Education (01-3115) | | 974.58 | |
| Total Payment | | | 23,303.91 |
| 0808 Paradise Elem | District: #8 | | |
| Direct State Aid (01-3110) | | 8,091.06 | |
| Quality Educator (01-3111) | | 1,120.00 | |
| At Risk Student (01-3112) | | 319.81 | |
| Indian Education for All (01-3113) |) | 73.44 | |
| Special Education (01-3115) | | 592.38 | |
| Total Payment | | | 10,196.69 |
| 0809 Dixon Elem | District: #9 | | |
| Direct State Aid (01-3110) | | 15,844.83 | |
| Quality Educator (01-3111) | | 1,606.00 | |
| At Risk Student (01-3112) | | 759.61 | |
| Indian Education for All (01-3113) |) | 120.36 | |
| American Indian Achievement Gap | p (01-3114) | 800.00 | |
| Special Education (01-3115) | | 1,934.86 | |
| Total Payment | | | 21,065.66 |
| 0811 Noxon Elem | District: # 10 | | |
| Direct State Aid (01-3110) | | 27,950.17 | |
| Quality Educator (01-3111) | | 2,096.40 | |
| At Risk Student (01-3112) | | 561.56 | |
| Indian Education for All (01-3113) |) | 230.52 | |
| American Indian Achievement Gap | p (01-3114) | 180.00 | |
| Special Education (01-3115) | | 1,724.44 | |
| Total Payment | | | 32,743.09 |



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| | 45 Banders | County | |
|-------------------------------|------------------|-----------|-----------|
| 0812 Noxon H S | District: # 10 | | |
| Direct State Aid (01-3110) | | 39,464.80 | |
| Quality Educator (01-3111) | | 2,466.40 | |
| At Risk Student (01-3112) | | 298.30 | |
| Indian Education for All (01- | 3113) | 234.60 | |
| American Indian Achievemen | nt Gap (01-3114) | 40.00 | |
| Special Education (01-3115) | | 1,576.52 | |
| Total Payment | | | 44,080.62 |
| 0813 Camas Prairie Elem | District: #11 | | |
| Direct State Aid (01-3110) | | 3,116.62 | |
| Quality Educator (01-3111) | | 200.00 | |
| Indian Education for All (01- | 3113) | 22.44 | |
| American Indian Achievemer | nt Gap (01-3114) | 40.00 | |
| Special Education (01-3115) | | 170.77 | |
| Total Payment | | | 3,549.83 |
| 0814 Hot Springs Elem | District: # 14-J | | |
| Direct State Aid (01-3110) | | 36,587.62 | |
| Quality Educator (01-3111) | | 2,274.60 | |
| At Risk Student (01-3112) | | 1,733.06 | |
| Indian Education for All (01- | 3113) | 318.24 | |
| American Indian Achievemer | nt Gap (01-3114) | 940.00 | |
| Special Education (01-3115) | | 2,785.71 | |
| Total Payment | | | 44,639.23 |
| 0815 Hot Springs H S | District: #14-J | | |
| Direct State Aid (01-3110) | | 28,337.14 | |
| Quality Educator (01-3111) | | 1,358.00 | |
| At Risk Student (01-3112) | | 332.08 | |
| Indian Education for All (01- | 3113) | 144.84 | |
| American Indian Achievemen | nt Gap (01-3114) | 420.00 | |
| Special Education (01-3115) | | 1,850.74 | |
| Total Payment | | | 32,442.80 |
| 9702 Sanders County Coop | District: # | | |
| Quality Educator (82-3234) | | 1,000.00 | |
| Special Education (82-3233) | | 10,980.53 | |
| Total Payment | | | 11,980.53 |
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Payment Summary:

| Direct State Aid | 462,528.20 |
|---------------------------------|------------|
| Quality Educator | 31,253.60 |
| At Risk Student | 9,280.06 |
| Indian Education for All | 3,565.92 |
| American Indian Achievement Gap | 3,060.00 |
| Special Education | 43,263.60 |

County Total Payment 552,951.38